

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2008	2. CONTRACT NO. (If any) GS-07F-0763N	6. SHIP TO: Rich Cain	
3. ORDER NO. DTMA5F08347	4. REQUISITION/REFERENCE NO. WA08-231	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699		b. STREET ADDRESS Waterfront	
		c. CITY Kings Point	d. STATE NY
		e. ZIP CODE 11024-1699	

7. TO:		f. SHIP VIA
a. NAME OF CONTRACTOR		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
b. COMPANY NAME RFD BEAUFORT INC.		
c. STREET ADDRESS 1420 WOLF CREEK TRL,P.O. BOX 359		
d. CITY SHARON CENTER	e. STATE OH	f. ZIP CODE 44274

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1C8A112 - 10 - 0000 - 00 - 121002696 - 0610066 - 00 - - - - 196	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION USMMA KINGS POINT, NY b. ACCEPTANCE USMMA KINGS POINT, NY	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	16. DISCOUNT TERMS
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17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$6,632.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/17/2008		CONTRACT NO. GS-07F-0763N		ORDER NO. DTMA5F08347		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>DUNS: 945426583 REMIT TO: SAME AS ABOVE</p> <p>Item# 00010317E 10 Person USCG SOLAS Life Raft</p> <p>2.00 EA 3,316.000 6,632.00</p> <p>Delivery Date ADC 60 dys.</p> <p>Reference Requisition: WA08-231</p> <p>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$6,632.00

Contract Level Funding Summary	Document Number DTMA5F08347	Title LIFE RAFTS	Page 4 of 4
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7008 - 1750 - 002008 - 1C8AI12 - 10 - 0000 - 00 - 121002696 - 0610066 - 00 - - - 196 - - -

\$6,632.00

Reference Requisition: WA08-231

Total Funding: \$6,632.00